

BILL NO. S-77-05-21

SPECIAL ORDINANCE NO. S-


104-77

AN ORDINANCE approving a contract with Treaty Company for materials for the Water Maintenance & Service Department.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That the contract dated April 27, 1977, between the City of Fort Wayne, by and through its Mayor and the Board of Public Works, and the Treaty Company, for repair claims to be used by the Water Maintenance & Service Department all as more particularly set forth on City Utilities Purchase Order No. 8916, which is on file in the Office of the Department of Purchasing and is by reference incorporated herein, made a part hereof and is hereby in all things ratified, confirmed and approved.

SECTION 2. This Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.


Councilman

APPROVED AS TO FORM
AND LEGALITY


CITY ATTORNEY

Read the first time in full and on motion by Burns, seconded by

Hunter, and duly adopted, read the second time by title and referred to the Committee on City - Utilities (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 19____, at _____ o'clock _____ M., E.S.T.

DATE: 5-10-77

Charles W. Westerman
CITY CLERK

Read the third time in full and on motion by Burns,

seconded by Stier, and duly adopted, placed on its passage.

PASSED (~~Test~~) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>8</u>	_____	_____	_____	_____
<u>BURNS</u>	<u>✓</u>	_____	_____	_____	_____
<u>HINGA</u>	_____	_____	_____	<u>✓</u>	_____
<u>HUNTER</u>	<u>✓</u>	_____	_____	_____	_____
<u>MOSES</u>	<u>✓</u>	_____	_____	_____	_____
<u>NUCKOLS</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT, D.</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT, V.</u>	<u>✓</u>	_____	_____	_____	_____
<u>STIER</u>	<u>✓</u>	_____	_____	_____	_____
<u>TALARICO</u>	<u>✓</u>	_____	_____	_____	_____

DATE: 5-24-77

Charles W. Westerman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as

(ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION) ORDINANCE

(RESOLUTION) No. S-104-77 on the 24th day of May, 1977

ATTEST: (SEAL)

Charles W. Westerman
CITY CLERK

John Nuckols
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 25th day of May, 1977, at the hour of 3:00 o'clock P. M., E.S.T.

Charles W. Westerman
CITY CLERK

Approved and signed by me this 27th day of May, 1977,

at the hour of 10:30 o'clock _____ M., E.S.T.

Robert E. Armstrong
MAYOR

Bill No. S-77-05-21

REPORT OF THE COMMITTEE ON CITY UTILITIES

We, your Committee on City Utilities to whom was referred an Ordinance
approving a contract with Treaty Company for materials for the
Water Maintenance & Service Department.

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance PASS.

PAUL M. BURNS - CHAIRMAN

FREDRICK R. HUNTER - VICE CHAIRMAN

VIVIAN G. SCHMIDT

WINFIELD C. MOSES, JR.

JAMES S. STIER

5-24-77 COMPLETED IN
DATE _____

CHARLES W. WESTERMAN, CITY CLERK

Memorandum

To H. P. Wehrenberg, Board of Works Date April 27, 1977
From R. F. Bugher, Purchasing Department
Subject Bid Reference #424, Repair Clamps

COPIES TO:

J. F. Morreale
B. C. Drew

Herewith are bid documents (Bid #424) relating to Purchase Order #8916 favoring Treaty Company (Ford brand) for repair clamps. Seven (7) vendors were invited to bid. Five (5) vendors submitted bids. Of the five vendors, Treaty Company submitted the lowest bid of \$5,547.83 on the brand name of Ford.

Superintendent of Water Maintenance & Service Department has reviewed and concurred with the award.

Attached are the following documents in support of the recommendation of Treaty's bid.

1. Copy of Purchase Order #8916
2. Copy of Tab sheet
3. Copy of Bids received
4. Copy of Bid mailing list
5. Copy of 4/26 memorandum to B. C. Drew

It is urged that in referring this bid to the City Council for enactment of an ordinance, that all of the attached items together with this memorandum (or copies) be included with the proposed ordinance.

Please make sure that no confirming Purchase order number is given to Treaty Company until evidence of Council approval is furnished to the Purchasing Department.

R. F. Bugher
R. F. Bugher

Approved: A. C. Lord

A. C. Lord

64-201-6 5/2/77

CITY OF FORT WAYNE

CITY UTILITIES

DEPARTMENT OF PURCHASES
ROOM 950 CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

Treaty Company
4020 Wells Street
Fort Wayne, Indiana 46808

64-201-6 5/2/77
ORIGINAL 8916
PURCHASE ORDER NO.

This number must appear on each pack-
age, packing slip, invoice, bill of lading,
express receipt and correspondence.

DATE April 27, 1977

SHIP TO —

Water Maintenance & Service Dept.
415 East Wallace Street
Fort Wayne, Indiana 46808

MAIL ALL INVOICES TO —

CITY UTILITIES
GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
QUANTITY	ORDERED			
		FORD CLAMPS PER BID REF. #424		
ITEM 1	24	6" x 7½" x 3/4" Service Seal Repair Clamps w/ss Bolts & Nuts & Bonding Device	42.11ea	1,010.64
ITEM 2	20	4" x 12" Repair Clamp w/ss Bolts & Nuts & Bonding Device	34.30ea	686.00
ITEM 3	25	6" x 7½" Repair Clamps w/ss Bolts & Nuts & Bonding Device	26.71ea	667.75
ITEM 4	10	6" x 10" Repair Clamps w/ss Bolts & Nuts & Bonding Device	37.84ea	378.40
ITEM 5	12	8" x 8" Repair Clamps w/ss Bolts & Nuts & Bonding Device	30.33ea	364.20
ITEM 6	12	8" x 12" Repair Clamps w/ss Bolts & Nuts & Bonding Device	48.78ea	585.36
ITEM 7	24	4" x 8" Repair Clamps w/ss Bolts & Nuts & Bonding Device	22.61ea	542.64
ITEM 8	14	6" x 12" Repair Clamps w/ss Bolts & Nuts & Bonding Device	42.71ea	597.94

continued on page 2

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

CITY OF FORT WAYNE

CITY UTILITIES

DEPARTMENT OF PURCHASES
ROOM 950 CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

Treaty Company
4020 Wells Street
Fort Wayne, Indiana 46808

64-201-6

ORIGINAL
PURCHASE ORDER NO.

Page 2
8916

This number must appear on each pack
age, packing slip, invoice, bill of lading
express receipt and correspondence.

DATE April 27, 1977

SHIP TO —

Water Maintenance & Service
415 East Wallace Street
Fort Wayne, Indiana 46803

MAIL ALL INVOICES TO —
CITY UTILITIES

GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION, AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

ITEM	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
ITEM 9	6	12" x 12" Repair Clamps w/ss Bolts & Nuts & Bonding Device		72.22ea	433.32
ITEM 10	6	12" x 8" Repair Clamps w/ss Bolts & Nuts & Bonding Device		46.93ea	281.58
					5,547.83
<p><u>SUBJECT TO COUNCILMANIC APPROVAL</u></p> <p>2% - 10 days Deliver complete within 30 days after Council approval</p>					
<p>RW/pl #4719</p>					

ATTENTION!

Send all Invoices to General Accounting
4th Floor, City-County Bldg.
1 E. Main St.
Fort Wayne, Indiana 46802
Show P. O. Number on Packing Slip
and Invoice.

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

BY _____
CITY UTILITIES PURCHASING AGENT

SUBJECT TO CONDITIONS ON REVERSE SIDE

FORM U-22

Memorandum

To Byron C. Drew, Water Maintenance & Service Date April 26, 1977

From A. C. Lord, Purchasing

Subject Bid No. 424, Repair Clamps

COPIES TO:

Attached is the consolidated tabulation of six (6) offerings submitted by five (5) suppliers applicable to the subject bid. The significant information is summarized as follows:

<u>Supplier</u>	<u>Brand Offered</u>	<u>Full Price Offered</u>	<u>Discount Offered</u>
Cooper Distributing Co., Inc.	Clow-Vega	\$5891.52	None
E. H. Utility Sales, Inc.	Smith-Blair	5657.37	None
Rockwell International Corp.	Rockwell	8335.97	None
The Treaty Company	Ford	5547.37	2% - 10 Days
The Treaty Company	Mueller	5878.90	2% - 10th Prox
Underground Pipe & Valve, Inc.	Clow-Vega	6113.30	None

The bid invitation specified unit shipment and delivery to our yard within 30 days of date of purchase order. Thus, purchase is to be made from one supplier only, there being no provision for buying on an item-by-item basis.

Please review these offerings and inform the Purchasing Department of your selection, i.e., brand and supplier. Should your selection be other than for the lowest price offering it is asked that you provide Purchasing with your reasons so that they can be incorporated into the information forwarded to the Board of Works for submission to the Council.

Your handwritten note to us on the extra copy of this memorandum will be sufficient.



ACL/gb

Population of Bids Fair Clamps Bid Ref. #424	ITEM 1 (24)	ITEM 2 (20)	ITEM 3 (25)	ITEM 4 (10)	ITEM 5 (12)	ITEM 6 (12)	ITEM 7 (24)
Closing Date 4-21-77	6" x 7 1/2" x 3/4"	4" x 12"	6" x 7 1/2"	6" x 10"	8" x 8"	8" x 12"	4" x 8"
Underground Pipe & Valve Flow Corporation 1591 U.S. 31 North South Bend, Ind. 46637 Afd. O.K.	<u>Chew-Vega</u> # 3121-6B 37.42/cw.	# 3121-4B 42.62/cw.	# 3121-6B 27.90/cw.	# 3121-6B 46.80/cw.	# 3121-8B 31.01/cw.	# 3121-8B 58.20/cw.	# 3121-4B 25.10/cw.
Afd. O.K. Rockwell International 340 Shore Drive P.O. Box 38 60521 Monsdale, Illinois	<u>Rockwell FNH.</u> # 226-69007-107 59.21/cw.	# 226-48012-001 55.82/cw.	# 226-67007-001 40.91/cw.	# 226-69010-001 55.59/cw.	# 226-90587-001 45.42/cw.	# 226-90512-001 74.73/cw.	# 226-48007 34.76/cw.
Ford Meter Box P.O. Box 443 Kabash, Indiana 46992	Bid Through Treaty Co.						
E.H. Utility Sales, Inc. 401 St. Caharles Road Carol Stream, Illinois Afd. O.K.	<u>Smith-Blair</u> 40.81/cw.	38.54/cw.	28.47/cw.	28.38/cw.	31.51/cw.	51.30/cw.	24.31/cw.
Treaty Company 4020 Wells Street Fort Wayne, Ind. 46808 Afd. O.K.	<u>FORD</u> 42.11/cw.	34.30/cw.	26.71/cw.	39.84/cw.	30.39/cw.	48.78/cw.	22.61/cw.
	<u>WILLER 6" X 8" X 3/4"</u> # 2-803-8-685 35.67/cw.	# 2-333-12-485 40.85/cw.	<u>6" X 8"</u> # 2-333-8-685 30.48/cw.	<u>6" X 12"</u> # 2-333-12-685 45.00/cw.	# 2-333-8-500 34.63/cw.	# 333-12-900 51.23/cw.	# 2-333-8-112 26.32/cw.
Cooper Distributing 3205 N. Wells Street Fort Wayne, Ind. 46808 Afd. O.K.	<u>Chew-Vega</u> 39.84/cw.	39.52/cw.	31.04/cw.	49.52/cw.	31.92/cw.	47.28/cw.	29.72/cw.
Hi-State Plumbing 120 Taylor Street Fort Wayne, Indiana							

ITEM 4 (10)	ITEM 5 (12)	ITEM 6 (12)	ITEM 7 (24)	ITEM 8 (14)	ITEM 9 (6)	ITEM 10 (6)	TOTAL
6" x 10"	8" x 8"	8" x 12"	4" x 8"	6" x 12"	12" x 12"	12" x 8"	
#3121-4B 45.80/ea.	#3121-8B 31.01/ea.	121-8B 58.20/ea.	#3121-4B 35.10/ea.	#3121-4B 50.13/ea.	#3121-12B 74.27/ea.	#3121-8B 47.63/ea.	5,113.30
#226-69012-001 55.57/ea.	#226-70012-001 45.42/ea.	24-90512-001 74.73/ea.	#226-48007-001 34.76/ea.	#226-69012-001 66.70/ea.	#226-132012-001 102.79/ea.	#226-132012-001 65.55/ea.	5,335.97
28.38/ea.	31.51/ea.	51.30/ea.	24.31/ea.	45.88/ea.	70.25/ea.	45.10/ea.	5,657.37
37.84/ea.	30.35/ea.	48.78/ea.	22.61/ea.	42.71/ea.	72.72/ea.	46.93/ea.	5,547.83
#2-333-12-485 45.02/ea.	#2-333-8-950 34.63/ea.	333-12-900 51.23/ea.	#2-333-8-475 26.32/ea.	#2-333-12-685 45.02/ea.	#2-333-13-1315 69.90/ea.	#2-333-8-1315 47.07/ea.	5,878.90
49.52/ea.	31.92/ea.	47.28/ea.	29.72/ea.	43.92/ea.	59.28/ea.	39.92/ea.	5,891.52

City Utilities

PURCHASE REQUISITION

ready company
4020 Wells Street
Fort Wayne, Indiana
46808

Date 3-25-77

Please order the following Material for Delivery as Specified:

To be delivered to WATER MAINT. SERVICE

Req. No. 4719

On or before 415 E WALLACE

P. O. No. 8916

QUANTITY	DESCRIPTION	Per Bid Ref	DIST. NO.	DEPARTMENT ESTIMATED COST
1- 24	6x 7 1/2 x 3/4 Repair clamp - w/SS Bolts + NUTS + BONDING DEVICE	Per Bid Ref 424	42 1/2	1010 64
2- 20	4x12 Repair Clamps w/SS Bolts + NUTS + BONDING DEVICE		34 3/4	686 00
3- 25	1x 7 1/2 Repair Clamps w/SS Bolts + NUTS + BONDING DEVICE		26 1/4	667 75
4- 10	6x10 Repair Clamps w/SS Bolts + NUTS + BONDING DEVICE		37 8/8	378 40
5- 12	8x8 Repair Clamps w/SS Bolts + NUTS + BONDING DEVICE		30 3/5	364 20
6- 12	8x12 Repair Clamps w/SS Bolts + NUTS + BONDING DEVICE		48 2/2	585 36
RECEIVED				
MAR 25 1977				
CITY UTILITIES GEN. SUPPLY OFFICE				
REMARKS:	<p>Not on left other side Per additional items</p> <p>RECEIVED</p> <p>MAR 25 1977</p> <p>CITY UTILITIES GEN. SUPPLY OFFICE</p>			

I hereby certify that the work or supplies above specified are necessary for stock or use in this department.

Department WATER MAINT. SERVICE

RB

Byron C Drew

Dept. Head

3/25/77

Charge Light

Water

✓

Sewage

Amended Items

7 - 24	4"x8" Repair Clamps w/ SS Bolts + NUTS + BONDING DEVICE	42 1/2	592 64
8 - 14	6"x12" " " " " " "	72 2/2	433 32
9 - 6	12"x12" " " " " " "	46 1/2	281 58
10 - 6	12"x8" " " " " " "		

Not on left other side Per additional items

Subject to Councilman Approval

Per Bid Reference 424

20% 10 Days

complete within
Delivered 30 Days after Council approval

RECEIVED

RECEIVED
PURCHASING DEPT.

MAR 29 1977

PM

DATE April 6, 1977

CARDS MAILED

BIDS PICKED UP

BIDS MAILED

Repair Clamps W.M. & S.
VENDORS NAME & ADDRESSClow Corporation
51591 U. S. 31 North
South Bend, Ind. 46637

April 6, 1977

Rockwell International
340 Shore Drive
P.O. Box 38
Monsdale, Illinois 60521

April 6, 1977

Ford Meter Box
P.O. Box 443
Wabash, Indian
46992

April 6, 1977

M. H. Utility Sales Inc.
491 St. Charles Road
Carol Stream, Illinois

April 6, 1977

Treaty Company
4020 Wells Street
Fort Wayne, Indiana

April 6, 1977

April 13, 1977

Cooper Distributing
3205 North Wells
Fort Wayne, Ind.
46808

April 6, 1977

April 15, 1977

Tri-State Plumbing
1120 Taylor Street
Ft. Wayne, Ind.

April 6, 1977

Memorandum

To Byron C. Drew, Water Maintenance & Service

Date April 26, 1977

From A. C. Lord, Purchasing

Subject Bid No. 424, Repair Clamps

COPIES TO:

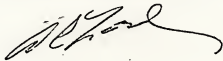
Attached is the consolidated tabulation of six (6) offerings submitted by five (5) suppliers applicable to the subject bid. The significant information is summarized as follows:

Supplier	Brand Offered	Full Price Offered	Discount Offered
Cooper Distributing Co., Inc.	Clow-Vega	\$5891.52	None
E. H. Utility Sales, Inc.	Smith-Blair	5657.37	None
Rockwell International Corp.	Rockwell	8335.97	None
The Treaty Company	Ford	5547.37	2% - 10 Days
The Treaty Company	Mueller	5878.90	2% - 10th Prox
Underground Pipe & Valve, Inc.	Clow-Vega	6113.30	None

The bid invitation specified unit shipment and delivery to our yard within 30 days of date of purchase order. Thus, purchase is to be made from one supplier only, there being no provision for buying on an item-by-item basis.

Please review these offerings and inform the Purchasing Department of your selection, i.e., brand and supplier. Should your selection be other than for the lowest price offering it is asked that you provide Purchasing with your reasons so that they can be incorporated into the information forwarded to the Board of Works for submission to the Council.

Your handwritten note to us on the extra copy of this memorandum will be sufficient.



ACL/gb

RECEIVED

APR 26 1977

WATER CONSTRUCTION DEPT.
CITY UTILITIES

*We have no objection to
the Ford Clamp or to the
Service from the Treaty Company.*

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
 Number One Main St., Ft. Wayne, Ind. 46802
INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as indicated, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all replies and correspondence, etc. to Attn. of R. C. Lord 422-7037 DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department Water Maintenance & Service Department
 or Division 415 East Wallace Street

Address Fort Wayne, Indiana 46802

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids THURSDAY, APRIL 21, 1977 at 10:30 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY OF INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 1488. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
Repair Clamp Requirements				
This is for a unit shipment, and delivery our yard complete within 30 days after date of Purchase Order is required.				
The enclosed NON-COLLUSION AFFIDAVIT must be properly executed and returned as part of your bid.				

Bid Bond required ☒ YES ☐ NO Performance Bond ☒ YES ☐ NO

See Instruction Item No. 18 on reverse side hereof.

Terms 5% cash discount if paid within 10 days from delivery and acceptance of goods or completion of service.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a period of time from date of closing, to furnish any or all of the items or render such services upon which prices are shown, in accordance with the specifications appearing next to the prices set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 30 days from receipt of order.

IMPORTANT

As delivery may be a condition factor in the award of an order, it is important that bidders furnish the information requested above.

Casper Distributing Co., Inc.
2205 S. Wells St.
Fort Wayne, Ind. 46802

Page 2 of 4

Ref. No. 424

Date April 6, 1977

Date wanted _____

Fund _____
 Appropriation No. _____

REPAIR CLAMPS REQUIREMENTS

EM	QTY.	SIZE	DESCRIPTION	BRAND QUOTING	UNIT PRICE
1	24	6" x 7 $\frac{1}{2}$ " x 3/4"	Service Seal Repair Clamps w/ss Bolts & Nuts & Bonding Device	<u>Clow</u>	<u>39.84</u>
2	20	4" x 12"	Repair Clamps w/ss Bolts & Nuts & Bonding Device	<u>Clow</u>	<u>39.52</u>
3	25	6" x 7 $\frac{1}{2}$ "	Repair Clamps w/ss Bolts & Nuts & Bonding Device	<u>Clow</u>	<u>41.52 31.04</u>
4	10	6" x 10"	Repair Clamps w/ss Bolts & Nuts & Bonding Device	<u>Clow</u>	<u>49.52</u>
5	12	8" x 8"	Repair Clamps w/ss Bolts & Nuts & Bonding Device	<u>Clow</u>	<u>31.92</u>
6	12	8" x 12"	Repair Clamps w/ss Bolts & Nuts & Bonding Device	<u>Clow</u>	<u>47.28</u>
7	24	4" x 8"	Repair Clamps w/ss Bolts & Nuts & Bonding Device	<u>Clow</u>	<u>29.72</u>
8	14	6" x 12"	Repair Clamps w/ss Bolts & Nuts & Bonding Device	<u>Clow</u>	<u>43.92</u>
9	6	12" x 12"	Repair Clamps w/ss Bolts & Nuts & Bonding Device	<u>Clow</u>	<u>59.28</u>
10	6	12" x 8"	Repair Clamps w/ss Bolts & Nuts & Bonding Device	<u>Clow</u>	<u>39.92</u>

N.B. The majority of these are in our stock in Int'l Wayne for
immediate delivery. *W. Wayne*

1
6
1
1

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
 Number One Main St., Ft. Wayne, Ind. 46802
INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Answer your reply as indicated below.

*Fill all replies and correspondence, etc., to Attn. of

P. C. Lord 423-7037 DEPARTMENT OF PURCHASES

Page 1 of 4

Ref. No. 424

Date April 6, 1977

Date wanted _____

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department Water Maintenance & Service Department
 or Division 415 East Wallace Street

Address Fort Wayne, Indiana 46803

Fund
 Appropriation No. _____

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing THURSDAY, APRIL 21, 1977 at 10:30 A.M.
 Time of Bids _____

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 3488. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 19 on reverse hereof for complete.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		Repair Clamp Requirements.		
		This is for a unit shipment, and delivery our yard complete within 30 days after date of Purchase Order is required.		
		The enclosed NON-COLLUSION AFFIDAVIT must be properly executed and returned as part of your bid.		

Bid Bond required ☐ NO ☐ YES ☐ Performance Bond ☐ NO ☐ YES ☐
 See instruction item No. 13 on reverse this form.
 Terms % cash discount if paid within days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications appearing hereon at the prices set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of the order, it is important that bidders furnish the information requested above.

Form 100-1
E & H Utility Sales, Inc.

Per Norman Campbell Norman Campbell, V.

P.O. Box 470 - Wheaton, IL 60187

Address Wheaton, IL 60187

4/12/77

Page _____

REPAIR CLAMPS REQUIREMENTS

ITEM	QTY.	SIZE	DESCRIPTION	BRAND QUOTING	UNIT PRICE
1	24	6" x 7 $\frac{1}{2}$ " x 3/4"	Service Seal Repair Clamps w/ss Bolts & Nuts & Bonding Device	<u>Smith Blair</u>	<u>\$ 40.81</u>
2	20	4" x 12"	Repair Clamps w/ss Bolts & Nuts & Bonding Device	<u>"</u>	<u>38.54</u>
3	25	6" x 7 $\frac{1}{2}$ "	Repair Clamps w/ss Bolts & Nuts & Bonding Device	<u>"</u>	<u>28.47</u>
4	10	6" x 10"	Repair Clamps w/ss Bolts & Nuts & Bonding Device	<u>"</u>	<u>28.38</u>
5	12	8" x 8"	Repair Clamps w/ss Bolts & Nuts & Bonding Device	<u>"</u>	<u>31.51</u>
6	12	8" x 12"	Repair Clamps w/ss Bolts & Nuts & Bonding Device	<u>"</u>	<u>51.30</u>
7	24	4" x 8"	Repair Clamps w/ss Bolts & Nuts & Bonding Device	<u>"</u>	<u>24.31</u>
8	14	6" x 12"	Repair Clamps w/ss Bolts & Nuts & Bonding Device	<u>"</u>	<u>45.88</u>
9	6	12" x 12"	Repair Clamps w/ss Bolts & Nuts & Bonding Device	<u>"</u>	<u>70.25</u>
10	6	12" x 8"	Repair Clamps w/ss Bolts & Nuts & Bonding Device	<u>"</u>	<u>45.10</u>

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all replies and correspondence, etc., to Attn. of F. C. Lord 423-7037 DEPARTMENT OF PURCHASES

Page 1 of 1

Ref. No. 424

Date April 6, 1977

Date wanted _____

Fund
Appropriation No. _____

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department Water Maintenance & Service Department
or Division _____

415 East Wallace Street

Address Fort Wayne, Indiana 46803

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing THURSDAY, APRIL 21, 1977 at 10:30 A.M.

Time of Bids _____

TAXES: THE CITY IS EXEMPT FROM FEDERAL INCOME AND INDIANA STATE SALES TAX. THE CITY OF INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 0494. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" 216, 19 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		Repair Clamp Requirements		
<p>This is for a unit shipment, and delivery our yard complete within 30 days after date of Purchase Order is required.</p> <p>The enclosed NON-COLLUSION AFFIDAVIT must be properly executed and returned as part of your bid.</p>				

Bid Bond required ☒ YES ☐ NO ☐ Performance Bond ☒ YES ☐ NO ☐
See Instructions for details on reverse side hereof.

Terms NET % cash discount if paid within 30 days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions therein, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or services shown herein upon award of contract, in accordance with the specifications appearing hereon and prior to the opening of bids.

Delivery of any or all of the items or completion of services indicated shall be made within 30 days from receipt of order.

IMPORTANT

As delivery may be a condition factor in the award of an order, it is requested that bidders furnish the following requested items:

ROCKWELL INTERNATIONAL

By [Signature] General Mgr.

340 Shore Dr. P.O. Box 38

City Uinadale Illinois 61207

REPAIR CLAMPS REQUIREMENTS

ITEM	QTY.	SIZE	DESCRIPTION	BRAND QUOTING	UNIT PRICE
1	24	6" x 7 1/4" x 3/4"	Service Seal Repair Clamps w/ss Bolts & Nuts & Bonding Device	ROCKWELL INT'L 238-69007-107	59.21
2	20	4" x 12"	Repair Clamps w/ss Bolts & Nuts & Bonding Device	ROCKWELL INT'L 226-48012-001	55.82
3	25	6" x 7 1/4"	Repair Clamps w/ss Bolts & Nuts & Bonding Device	ROCKWELL INT'L 226-69007-001	40.91
4	10	6" x 10"	Repair Clamps w/ss Bolts & Nuts & Bonding Device	ROCKWELL INT'L 226-69010-001	55.59
5	12	8" x 8"	Repair Clamps w/ss Bolts & Nuts & Bonding Device	ROCKWELL INT'L 226-90507-001	45.42
6	12	8" x 12"	Repair Clamps w/ss Bolts & Nuts & Bonding Device	ROCKWELL INT'L 226-90512-001	74.73
7	24	4" x 8"	Repair Clamps w/ss Bolts & Nuts & Bonding Device	ROCKWELL INT'L 226-48007-001	34.76
8	14	6" x 12"	Repair Clamps w/ss Bolts & Nuts & Bonding Device	ROCKWELL INT'L 226-69012-001	66.70
9	6	12" x 12"	Repair Clamps w/ss Bolts & Nuts & Bonding Device	ROCKWELL INT'L 226-132012-001	102.79
10	6	12" x 8"	Repair Clamps w/ss Bolts & Nuts & Bonding Device	ROCKWELL INT'L 226-132007-001	65.55

Page 2 of 2

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Conditions, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as indicated, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Answer your reply as indicated below.

*Mail all replies and correspondence, etc. to Attn. of P. C. Lord 423-7037 DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Water Maintenance & Service Department

415 East Wallace Street

Address Fort Wayne, Indiana 46802

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids THURSDAY, APRIL 21, 1977 at 10:30 A.M.

TAKE: THE CITY IS EXEMPT FROM FEDERAL REGISTERS AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 54228. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Service	Unit Price	Total Amount
		Repair Clamp. Requirements		
This is for a unit shipment, and delivery our yard complete within 30 days after date of Purchase Order is required.				
The enclosed NON-COLLUSION AFFIDAVIT must be properly executed and returned as part of your bid.				

Bid Bond required ☒ NO ☐ YES ☐ Performance Bond ☒ NO ☐ YES ☐
See Instruction Item No. 10 on reverse side hereof.

Terms 2 % cash discount if paid within 10 days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be awarded within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted. In accordance with the specifications describing any of the items or services, such items.

Delivery of any or all of the items or completion of services indicated shall be made within 30 days from receipt of order.

IMPORTANT

As delivery may be a double factor in the award of a contract, it is requested that bidders furnish the information requested above.

The Treaty Co.
Name of Company
By F. H. HENKE Sales Rep.
Address Box 40 - Gen. Ave.
City Greenville, Ohio 42777

REPAIR CLAMPS REQUIREMENTS

ITEM	QTY.	SIZE	DESCRIPTION	BRAND QUOTING	UNIT PRICE
1	24	6" x 7 1/2" x 3/4"	Service Seal Repair Clamps w/ss Bolts & Nuts & Bonding Device	<u>FORD</u>	<u>12¹¹</u>
2	20	4" x 12"	Repair Clamps w/ss Bolts & Nuts & Bonding Device	<u>FORD</u>	<u>39³⁰</u>
3	25	6" x 7 1/2"	Repair Clamps w/ss Bolts & Nuts & Bonding Device	<u>FORD</u>	<u>26⁷¹</u>
4	10	6" x 10"	Repair Clamps w/ss Bolts & Nuts & Bonding Device	<u>FORD</u>	<u>37⁸⁴</u>
5	12	8" x 8"	Repair Clamps w/ss Bolts & Nuts & Bonding Device	<u>FORD</u>	<u>30³⁵</u>
6	12	8" x 12"	Repair Clamps w/ss Bolts & Nuts & Bonding Device	<u>FORD</u>	<u>48⁷³</u>
7	24	4" x 8"	Repair Clamps w/ss Bolts & Nuts & Bonding Device	<u>FORD</u>	<u>22⁴¹</u>
8	14	6" x 12"	Repair Clamps w/ss Bolts & Nuts & Bonding Device	<u>FORD</u>	<u>42⁷¹</u>
9	6	12" x 12"	Repair Clamps w/ss Bolts & Nuts & Bonding Device	<u>FORD</u>	<u>72²²</u>
10	6	12" x 8"	Repair Clamps w/ss Bolts & Nuts & Bonding Device	<u>FORD</u>	<u>46⁹³</u>

OFFICE OF THE CITY CLERK DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply to "Invited Bids."

*Mail all replies and correspondence, etc., to Attn. of A. C. Lord 423-7037 DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

Address REQUIRED FOR DELIVERY TO:

Department Water Maintenance & Service Department

or Division 415 East Wallace Street

Address Fort Wayne, Indiana 46803

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing THURSDAY, APRIL 21, 1977 at 10:30 A.M.

Time of Bids

TAKERS: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 4483. PRICES SHOULD NOT INCLUDE TAXES TAKED. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Amount
		Repair Clamp Requirements		
		This is for a unit shipment, and delivery our yard complete within 30 days after date of Purchase Order is required.		
		The enclosed NON-COLLUSION AFFIDAVIT must be properly executed and returned as part of your bid.		

Bid Bond required ☒ NO ☐ YES Performance Bond ☒ NO ☐ YES
Terms 2-10th Prox. Net 30 Days Instruction from Dec 18 on reverse side hereof.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions printed, the undersigned offers and agrees, if this bid be accepted, within a period of time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications appearing on and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within days from receipt of order.

IMPORTANT KEY

As delivery may be a shipping factor in the award of an order, it is requested that bidders furnish the information requested above.

[Signature]
The Treaty Co.
P.O. Box 40
Greenville, Ohio

Page 1 of 1

Ref. No. 424

Date April 6, 1977

Date wanted

Fund
Appropriation No.

REPAIR CLAMPS REQUIREMENTS

ITEM	QTY.	SIZE	DESCRIPTION	BRAND QUOTING	UNIT PRICE
1	24	6" x ⁸ / ₂₄ " x 3/4"	Service Seal Repair Clamps w/ss Bolts & Nuts & Bonding Device	Mueller Co. 2-803-8-685	\$ 35.67 ea.
2	20	4" x 12"	Repair Clamps w/ss Bolts & Nuts & Bonding Device	2-333-12-475	40.85 ea.
3	25	6" x ⁸ / ₂₄ "	Repair Clamps w/ss Bolts & Nuts & Bonding Device	2-333-8-685	30.48 ea.
4	10	6" x ¹² / ₂₄ " 10" LONG NOT MADE	Repair Clamps w/ss Bolts & Nuts & Bonding Device	2-333-12-685	45.00 ea.
5	12	8" x 8"	Repair Clamps w/ss Bolts & Nuts & Bonding Device	2-333-8-900	34.63 ea.
6	12	8" x 12"	Repair Clamps w/ss Bolts & Nuts & Bonding Device	2-333-12-900	51.23 ea.
7	24	4" x 8"	Repair Clamps w/ss Bolts & Nuts & Bonding Device	2-333-8-475	26.32 ea.
8	14	6" x 12"	Repair Clamps w/ss Bolts & Nuts & Bonding Device	2-333-12-685	45.00 ea.
9	6	12" x 12"	Repair Clamps w/ss Bolts & Nuts & Bonding Device	2-333-12-1315	69.90 ea.
10	6	12" x 8"	Repair Clamps w/ss Bolts & Nuts & Bonding Device	2-333-8-1315	47.07 ea.

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Conditions, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department to purchase, with delivery to destination as shown below. Conditions shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all replies and correspondence, etc. to Attn. of A. C. Lord 423-7037 DEPARTMENT OF PURCHASES

Page 1 of 1Ref. No. 124Date April 6, 1977

Date wanted _____

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Water Maintenance & Service Department
415 East Wallace Street

Address Fort Wayne, Indiana 46803Fund _____
Appropriation No. _____

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids THURSDAY, APRIL 21, 1977 at 10:30 A.M.

TAXES: THIS CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION EXEMPTION NUMBER IS NO. 5488. PRICES SHOULD NOT INCLUDE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		Repair Clamp Requirements		
<p>This is for a unit shipment, and delivery our yard complete within 30 days after date of Purchase Order is required.</p> <p>The enclosed NON-COLLUSION AFFIDAVIT must be properly executed and returned as part of your bid.</p> <p>UNDERGROUND PIPE & VALVE, INC. MAIL: P. O. BOX 508 YARD: 1100 PRAIRIE AVENUE SOUTH BEND, INDIANA 46624 (219) 282-2323</p>				

Bid bond required ☐ NO ☐ YES ☐ Performance Bond ☐ NO ☐ YES ☐
See Instructions Item No. 14 on reverse side hereof.
Terms 0.0% cash discount if paid within 30 days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid is awarded within a reasonable time from date of opening, to furnish any or all of the items or smaller such services upon which prices are quoted, in accordance with the specifications and conditions, prices and complete each item.

Delivery of any or all of the items or completion of services indicated shall be made within 30 days from receipt of order.

IMPORTANT

As delivery may be a condition factor in the award of an order, it is important that bidders furnish the information requested above.

Date: _____

Underground Pipe & Valve, Inc.

Secy.-Trea

P. O. Box 508, 1100 Prairie Ave

South Bend, Ind. 46624

REPAIR CLAMPS REQUIREMENTS

ITEM	QTY.	SIZE	DESCRIPTION	BRAND QUOTING	UNIT PRICE
1	24	6" x 7 1/4" x 3/4"	Service Seal Repair Clamps w/ss Bolts & Nuts & Bonding Device	Clow Vega 3131-6B	\$ 37.42
2	20	4" x 12"	Repair Clamps w/ss Bolts & Nuts & Bonding Device	Clow Vega 3121-4B	42.62
3	25	6" x 7 1/4"	Repair Clamps w/ss Bolts & Nuts & Bonding Device	Clow Vega 3121-6B	28.90
4	10	6" x 10"	Repair Clamps w/ss Bolts & Nuts & Bonding Device	Clow Vega 3121-6B	46.80
5	12	8" x 8"	Repair Clamps w/ss Bolts & Nuts & Bonding Device	Clow Vega 3121-8B	34.01
6	12	8" x 12"	Repair Clamps w/ss Bolts & Nuts & Bonding Device	Clow Vega 3121-8B	58.20
7	24	4" x 8"	Repair Clamps w/ss Bolts & Nuts & Bonding Device	Clow Vega 3121-4B	25.10
8	14	6" x 12"	Repair Clamps w/ss Bolts & Nuts & Bonding Device	Clow Vega 3121-6B	50.13
9	6	12" x 12"	Repair Clamps w/ss Bolts & Nuts & Bonding Device	Clow Vega 3121-12B	79.27
10	6	12" x 8"	Repair Clamps w/ss Bolts & Nuts & Bonding Device	Clow Vega 3121-8B	47.66

UNDERGROUND PIPE & VAL.,
MAIL: P. O. BOX 508
YARD: 1100 PRAIRIE AVENUE
SOUTH BEND, INDIANA 46624
(219) 282-2323

The



METER BOX COMPANY, Inc.

P.O. Box 443 • Wabash, Indiana U.S.A. 46992

Phone: 219-563-3171 • Telex: 23-2654 • Cable: FORDBOX

April 18, 1977

City of Fort Wayne
Department of Purchases
Room 470 City-County Building
One Main Street
Fort Wayne, Indiana 46802

Gentlemen:

We are pleased to advise that we will be bidding through Treaty Municipal Materials of Fort Wayne on your Bid No. 424.

We hope to be of service to you through this above-mentioned company.

Yours truly,

THE FORD METER BOX COMPANY, INC.

Dave Stevens,
Manager, Pipe Products Division

bkm

cc: OG, ADD

22a TITLE OF ORDINANCE SPECIAL ORDINANCE - CITY UTILITIES PURCHASE ORDER #8916

DEPARTMENT REQUESTING ORDINANCE BOARD OF PUBLIC WORKS

SYNOPSIS OF ORDINANCE CITY UTILITIES PURCHASE ORDER #8916 TO TREATY COMPANY

IN THE AMOUNT OF \$5547.83 FOR USE OF WATER MAINTENANCE & SERVICE DEPT.

THIS WAS THE LOWEST OF FIVE BIDS.

SEE ATTACHED MEMORANDUM

EFFECT OF PASSAGE MATERIALS FOR USE BY THE WATER MAINTENANCE & SERVICE DEPARTMENT
TO USE IN REPAIR WORK.

EFFECT OF NON-PASSAGE INABILITY TO REPAIR WATER MAINS

MONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS) \$5547.83 FROM CITY UTILITIES
(WATER UTILITY)

ASSIGNED TO COMMITTEE City Utilities